



# Campaign Finance Report

**ABOUD FOR SENATE**  
**Committee #: 201000498**

**Treasurer: GARCIA, CYNTHIA**  
**1341 E Greenlee Rd, Tucson, AZ 85719**  
**Phone: (520) 323-7264**  
**Email: paboud@msn.com**  
**Candidate Name: ABOUD, PAULA**  
**Office Sought: State Senator - District No. 28**

## 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 9, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,448.51
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,421.34
Cash Balance at End of Reporting Period:	\$16,027.17

Report ID: 60559

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$360.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$170.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,705.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$18,709.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,421.34	\$0.00	\$1,421.34	\$2,511.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$170.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,421.34	\$0.00	\$1,421.34	\$2,681.83
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,421.34			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ Democratic Party	06/11/2010	\$116.70	\$266.70
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN access			
<b>Name:</b>	SIMPLE SOFTWARE	07/22/2010	\$200.00	\$400.00
<b>Address:</b>	PO Box 41174, Tucson, AZ 85717		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website update			
<b>Name:</b>	Screen Printing Works	08/03/2010	\$1,104.64	\$1,104.64
<b>Address:</b>	2525 N Stone Ave, Ste D, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs			
Total of Operating Expenses			\$1,421.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,421.34	

